



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

<b>UNIT TYPE: (check all that apply to this audit with same Permit number)</b>												
Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		<b>COUNTY:</b> Guilford <b>PERMIT NO.:</b> 41-18-T <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 06/30/05.

Date of Last Audit: 03/17/05

**FACILITY NAME AND ADDRESS:**

Republic Services of North Carolina  
 Bishop Road Transfer Station  
 2104 Bishop Road  
 Greensboro, N.C. 27406

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Jimmy Torrey, Site Manager, Republic Services 336-297-4284  
 Mark Bacon, Republic Services 336-714-4300

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Mark Bacon  
 Republic Services of North Carolina  
 2875 Lowery Street  
 Winston-Salem, N.C. 27101

**AUDIT PARTICIPANTS:**

Jasmine Williams, Scale House Operator,  
 Republic Services  
 Jeff Kaufman, Transfer Station Operator, Republic  
 Services  
 Hugh Jernigan, N. C. Solid Waste Section

**STATUS OF PERMIT:**

Permit to Construct Issued March 24, 2004  
 Permit to Operate Issued November 10, 2004  
**Permit Expires November 10, 2009**

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S) (citation and explanation):**

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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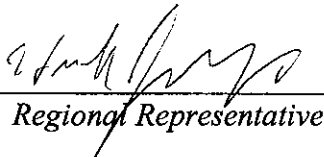
**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

NONE

**OTHER COMMENTS /SUGGESTIONS:**

1. Facility began operations November 2, 2004 as a Municipal Solid Waste Transfer Station.
2. The permitted service area is defined as all North Carolina counties within a 50-mile radius of the facility, and includes 26 surrounding counties.
3. Conducted review of operational records including random inspection logs, incoming tonnage reports, and training records. The transfer station was staffed by certified operators at the time of the inspection.
4. The facility is currently processing an average of approximately 700 tons per day of municipal solid waste.
5. Reviewed Operations Plan for the facility
6. Observed transfer station operations. All waste is removed from the tipping floor, daily.
7. Windblown materials well controlled on site and collected daily. The tipping floor areas not in use were observed to be clean and there was no accumulated waste or debris around the sides and edges of the tipping floor area.
8. No excess accumulated waste was observed in the transfer trailer loading pit.
9. There are containers on site for collection and storage of metals and tires, which are removed from incoming waste during the individual load screening process.
10. Leachate generated at the facility is collected by floor drains in the transfer station. The facility waste water system is connected to the City of Greensboro sanitary sewer.
11. The facility closed for incoming waste at 5:00 PM. Operators remain on site until all waste is removed from the tipping floor.
12. Approved disposal location for transferred waste Uwharrie Environmental Landfill, Permit # 62-04.
13. The approved location for maintenance of operational records is on site at 2104 Bishop Road.

Please contact me if you have any questions or concerns regarding this audit report.

  
*Regional Representative*

Hugh Jernigan

Phone: 336-771-4608 ext. 385

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : <u>07/28/05</u>		hand delivery	<input checked="" type="checkbox"/>	US Mail		Certified No. [ ]
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CC: Mark Poindexter  
Brent Rockett  
WSRO Files